

Date: Tuesday, 10/06/2008 3:14:44 PM
 User: Julie Lecocq

Process Sheet

| | | | | | | |
|-----------------------|---------------------------------------|------------|--------------|-------------------|----------------|----------|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : LOCKNUT | | |
| Job Number | : 39811 | | | | | |
| Estimate Number | : 10074 | | | | | |
| P.O. Number | : | | | Part Number | : D30157 | |
| This Issue | : 10/06/2008 | S.O. No. : | | Drawing Number | : D3015 REV. B | |
| Prsht Rev. | : NC | | | Project Number | : N/A | |
| First Issue | : / / | | Type | : PURCHASED PARTS | | |
| Previous Run | : 36930 | | | Drawing Revision | : B | |
| Written By | : | | | Material | : | |
| Checked & Approved By | : <u>JUL 08.6.10</u> | | | Due Date | : 16/06/2008 | |
| Comment | : Est: A 01.06.08 New Issue SM | | | Qty: | 200 | Um: Each |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---------|-----------------------|---|--|
| 1.0 | PG | PURCHASING | |
| | | Comment: PURCHASING Issue P/O: <u>6542</u> <u>Cd08/06/11</u> <u>200</u> Description: SS locknut with nylon insert Possible Supplier: Acklands P/N: PFS LNNM5S1 Material release note required | |
| 2.0 | PFS LNNM5S1 | Lock Nut | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s) LOCKNUT | |
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| | | Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached | |
| 4.0 | QC6 | DIMENSIONAL CHECK | |
| | | <u>Ped/12</u> <u>(200)</u> Comment: DIMENSIONAL CHECK | |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| | | <u>8/08/08/13</u> <u>(x20)</u> Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>60</u> | |
| | | <u>8/4/13</u> <u>200x</u> <u>Sc</u> | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 10/06/2008 3:14:44 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCKNUT

Job Number: 39811

Part Number: D30157

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/06/08 JH

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



10/06/08 JH

| W/I/O: | | WORK ORDER CHANGES | | | | | |
|--------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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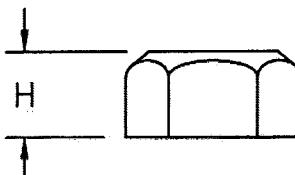
NOTE: Date & initial all entries



| | | | |
|----------|----------|---|--------------|
| DESIGN | DRAWN BY | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | APPROVED | DRAWING NO. | REV. B |
| RF | | D3015 | SHEET 1 OF 1 |
| DATE | | TITLE | SCALE |
| 03.07.15 | | LOCKNUT | NTS |
| A | 01.05.03 | NEW ISSUE | |
| B | 03.07.15 | ADD D3015-7 | |

SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT.
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
ALL DIMENSIONS ARE IN INCHES.



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 39811

| PART NO | SIZE | HEIGHT H | POSSIBLE SUPPLIER |
|---------|-------------|-------------|-----------------------------|
| D3015-1 | 1/4-20 UNC | 0.31 | ACKLANDS, P/N PFS LNNC14S1 |
| D3015-3 | 5/16-18 UNC | 0.34 | ACKLANDS, P/N PFS LNNC516S1 |
| D3015-5 | 7/16-14 UNC | 0.46 | ACKLANDS, P/N PFS LNNC716S1 |
| D3015-7 | M5 | 0.19 | ACKLANDS, P/N PFS LNNM5S1 |
| | | | |
| | | | |
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| | | | |

RELEASED
03.07.18

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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NOTE: Date & initial all entries

ACKLANDS GRAINGER.

**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739**

ENVoye REMIT PO BOX 2970
RECEIVE IT WINNIPEG MB R3C 4B5
TO EXPEDITE SHIP DART AEROSPACE LTD
TO EXPEDITE SHIP 1270 ABERDEEN ST
TO EXPEDITE SHIP HAWKESBURY
TO K6A 1K7

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

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1 of 1

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K6A 1K7

Z TO EXPEDITE
Ä TO SHIP
HAWKESBURY ON
K6A 1K7

**COPIE DE FILIÈRE - SUCCURSALE
BRANCH FILE COPY**

DART**Purchase Order**

| | |
|-------------------------------------|-----------|
| Date Jun 11, 2008 | Page 1 |
| Purchase Order Number PO00006542 | |

FAXED
6/11/08

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Acklands - Grainger Inc.
P.O. Box 2970
Winnipeg, Manitoba R3C 4B5
Canada
Phone (613) 632-2739
Fax (613) 632-5386

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

| Reference | Contact | Vendor Number | PO Date | Terms | Ship Via | Expected Arrival |
|-----------|---------|---------------|--------------|-------|----------|------------------|
| | | VC-ACK001 | Jun 11, 2008 | N30 | yours | Jun 13, 2008 |

| Qty. Ordered | Item Number | Description | Expected Arrival | Drop-Ship | Unit Cost | UOM | Extended Price |
|--------------|-------------|---|------------------|-----------|-----------|------|----------------|
| 200.0000 | PFSLNNM5S1 | Lock Nut Comments: AS PER DWG D3015 REV. B P/N: PFS LNNM5S1 B39811 | 6/13/2008 | No | 0.076000 | Each | 15.20 |

| | | | | |
|----------------------------|-------------------------------|--------------|--|-------|
| Comments: | Tax Summary: GST ONTPST | 0.76 1.22 | Less: included tax | 0.00 |
| | | | Subtotal | 15.20 |
| | | | Total tax | 1.98 |
| | | | Total purchase order in CAD Dollars | |
| Entered By: <i>CLAVOIE</i> | | 17.18 | | |
| Approved By: <i>W</i> | | | | |